

B. LANGHENRY

The Meeting will be live-streamed on YouTube. To view a livestream of the Meeting, click:
<https://www.youtube.com/channel/UC4-grlgMPJy50hXISJ01lkQ>.

The following matters have been submitted to the secretary of the BOARD OF
CONTROL for action at the meeting on Wednesday, April 28, 2021.

Page 1 of 2

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
PUBLIC UTILITIES	42-21		Approving public improvement contract to The Vallejo Company for the 2021-A water main renewal, and approving various subcontractors -- \$3, 299, 771.75.
	43-21		Approving public improvement contract to The Vallejo Company for the 2021-B water main renewal, and approving various subcontractors-- \$2,091,300.42.
	44-21		Approving public improvement contract to Fabrizi Trucking & Paving Co., Inc., for the 2021-C water main renewal, and approving various subcontractors -- \$1,556,897.82.
PORT CONTROL	1		Approving various additional subcontractors to Independence Excavating Inc., under Contract No. PI2020*032 for the public improvement of the North Airfield Improvements Phase IV.
CAPITAL PROJECTS	45-21		Approving public improvement contract to MEPVet LLC for public improvement of the Public Auditorium Music Hall Air Handling Units, and approving various subcontractors -- \$950,000.00.
PUBLIC HEALTH	2		Authorizing contract with AB Staffing Solutions for professional services to provide temporary services of a pharmacist for term beginning May 1, 2021, ending December 31, 2021 --\$136,000.00

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COMMUNITY DEVELOPMENT

Authorizing the Mayor, and the
Commissioner of Purchases and Supplies,
when directed by the Director of Community
Development, to execute official deeds, per
Land Reutilization Program, selling the listed
parcels to the following purchasers:

- | | |
|---|--|
| 3 | Michael R. Atkinson, P.P. No. 016-07-072 --
\$200.00. |
| 4 | Conwell Estates LLC, P.P. No. 131-19-057 --
\$200.00. |
| 5 | Ella Danner, P.P. No. 106-05-045 -- \$200.00. |
| 6 | Chondra M. Jefferson, P.P. No. 129-18-099--
\$200.00. |
| 7 | Sarita M. Montgomery, P.P.No. 139-20-084 -
-\$200.00. |

Form "B"
PUBLIC IMPROVEMENT CONTRACT

Recommendation No. 42-21 File # 06-21 Date April 20, 2021

Directors' Signatures _____ Director of Public Utilities

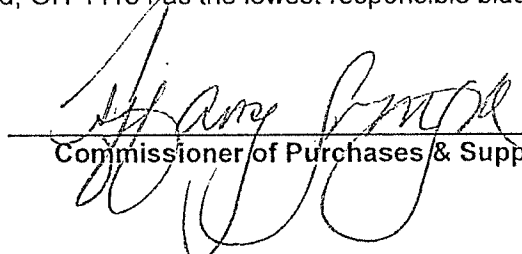
Board of Control Resolution No. _____ Date: _____

TO: The Honorable Mayor and Board of Control:

Under authority of Ordinance No. 754-2020 passed November 18, 2020 sealed bids were opened and read by the Division of Purchases & Supplies on February 24, 2021 for the public improvement of the 2021-A Water Main Renewal for the Division of Water.

We recommend that a public improvement contract be awarded upon a unit price basis to: The Vallejo Company (LPE/FBE) 4000 Brookpark Road, Cleveland, OH 44134 as the lowest responsible bidder,

in the sum of: \$3,299,771.75.



Commissioner of Purchases & Supplies

6 prospective bidders received plans and specifications. 3 prospective bidders attended the optional pre-bid conference. 5 bids were received.

**Second Bid of <u>J.S. Bova Excavating, LLC</u>	<u>\$2,880,121.56</u>
Third Bid of <u>Fabrizi Trucking and Paving Co. Inc.</u>	<u>\$3,290,669.51</u>
Forth Bid of <u>Noce Enterprise, Inc (LPE)</u>	<u>\$3,386,575.25</u>
Fifth Bid of <u>Perk Company, Inc. (LPE)</u>	<u>\$3,990,173.11</u>

Office of Equal Opportunity Report:

This is a Horizontal Construction project. The goal set is 30% CSB

The contractor has demonstrated a good faith effort in meeting the subcontractor goal for this contract.

Subcontractors:

Trafftech, Inc. CSB	41,000.00	1.20%
Disowned Trucking, Inc. CSB	225,000.00	6.80%
The Lakeside Supply Company CSB	33,000.00 (60% Supplier)	1.00%
Terrace Construction Co. (Non-Certified)	250,000.00	.00%
Rockport Ready Mix, Inc. CSB	750,000.00	22.70%

****Remarks:** J.S. Bova Excavating, LLC Inc. did not make a good faith effort to meet the 30% subcontractor goals thus they were not considered the lowest responsible bidder

After applying the bid discount in the amount of \$75,000, The Vallejo Company was considered the lowest responsible bidder.

Form "B"
PUBLIC IMPROVEMENT CONTRACT

Recommendation No. 43-21 File # 07-21 Date April 20, 2021

Directors' Signatures _____ Director of Public Utilities

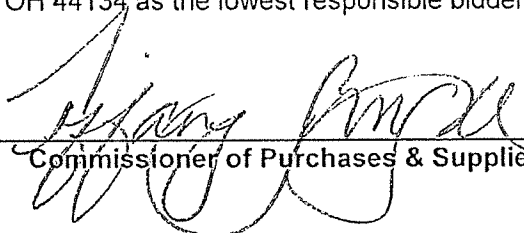
Board of Control Resolution No. _____ Date: _____

TO: The Honorable Mayor and Board of Control:

Under authority of Ordinance No. 754-2020 passed November 18, 2020 sealed bids were opened and read by the Division of Purchases & Supplies on February 25, 2021 for the public improvement of the 2021-B Water Main Renewal for the Division of Water.

We recommend that a public improvement contract be awarded upon a unit price basis to: The Vallejo Company (LPE/FBE) 4000 Brookpark Road, Cleveland, OH 44134 as the lowest responsible bidder,

in the sum of: \$2,091,300.42.



Commissioner of Purchases & Supplies

5 prospective bidders received plans and specifications. 3 prospective bidders attended the optional pre-bid conference. 3 bids were received.

**Second Bid of <u>Noce Enterprise, Inc. (LPE)</u>	<u>\$1,994,134.18</u>
Third Bid of <u>Fabrizi Trucking & Paving Co. Inc.</u>	<u>\$2,106,400.84</u>

Office of Equal Opportunity Report:

This is a Horizontal Construction project. The goal set is 30% CSB

The contractor has demonstrated a good faith effort in meeting the subcontractor goal for this contract.

Subcontractors:

Trafftech, Inc. CSB	23,920.00	1.10%
Disowned Trucking, Inc. CSB	125,000.00	6.0%
The Lakeside Supply Company CSB	17,400.00 (60% Supplier)	.80%
Terrace Construction Co. (Non-Certified)	250,000.00	.00
Rockport Ready Mix, Inc. CSB	500,00.00	23.90%

****Remarks:** Noce Enterprise, Inc. did not make a good faith effort to meet the 30% subcontractor goals thus they were not considered the lowest responsible bidder

Form "B"
PUBLIC IMPROVEMENT CONTRACT

Recommendation No. 44-21 File # 08-21 Date April 20, 2021

Directors' Signatures _____ Director of Public Utilities

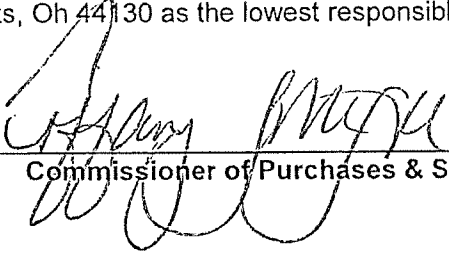
Board of Control Resolution No. _____ Date: _____

TO: The Honorable Mayor and Board of Control:

Under authority of Ordinance No. 754-2020 passed November 18, 2020 sealed bids were opened and read by the Division of Purchases & Supplies on February 25, 2021 for the public improvement of the 2021-C Water Main Renewal for the Division of Water.

We recommend that a public improvement contract be awarded upon a unit price basis to: Fabrizi Trucking & Paving Co., Inc. 20389 First Avenue, Middleburg Heights, Oh 44130 as the lowest responsible bidder,

in the sum of: \$1,556,897.82.



Commissioner of Purchases & Supplies

5 prospective bidders received plans and specifications. 3 prospective bidders attended the optional pre-bid conference. 3 bids were received.

Second Bid of <u>Noce Enterprise, Inc. (LPE)</u>	<u>\$1,598,333.00</u>
Third Bid of <u>The Vallejo Company (LPE/FBE)</u>	<u>\$1,686,693.80</u>

Office of Equal Opportunity Report:

This is a Horizontal Construction project. The goal set is 30% CSB

The contractor has demonstrated a good faith effort in meeting the subcontractor goal for this contract.

Subcontractors:

B.E.P. (Non-Certified)	TBD	TBD
Burton Scott Contractors (Non-Certified)	95,000.00	0.00%
Five Girls Contracting, LLC (Non-Certified)	TBD	TBD
AFAB Transfer, LLC (Non-Certified)	TBD	TBD
Eastland Trucking Co., Inc (Non-Certified)	TBD	TBD
Grindstone Landscape Supply (Non-Certified)	TBD	TBD
Trafftech, Inc. CSB	4,870.00	.30%
Fabrizi Recycling, Inc. CSB	483,000.00	31%
Van Curen Services (Non-Certified)	810.00	.00%

BOARD OF CONTROL

Received

Approved.....

Adopted

RESOLUTION No.

Secretary

By: Director Kennedy

BE IT RESOLVED by the Board of Control of the City of Cleveland that the employment of the following subcontractors by Independence Excavating, Inc., under City Contract No. PI2020*032 for the public improvement of the North Airfield Improvements Phase IV, authorized by Ordinance No. 653-15, passed by the Council of the City of Cleveland on June 8, 2015, and Board of Control Resolution No. 201-20, adopted June 4, 2020, is approved.

<u>Subcontractor</u>	<u>Percentage</u>	<u>Amount</u>
DLZ Ohio, Inc.	Non-DBE	\$90,000.00
Faber Enterprises, Inc. dba		
Mid-Ohio Landscape Contractors	Non-DBE	\$190,779.81
Mack Industries, Inc.	Non-DBE	\$111,606.00
Osborne Concrete & Stone, Inc.	Non-DBE	\$402,500.00
Safe Choice, LLC	Non-DBE	\$61,830.00
Geauga Concrete	Non-DBE	\$276,000.00
Oscar Bruggman	Non-DBE	\$153,000.00

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Form "B"
PUBLIC IMPROVEMENT CONTRACT

Recommendation No. 45-21 File # 04-21 Date: April 20, 2021

Director's Signature _____ Director of Mayor's Office of Capital Projects

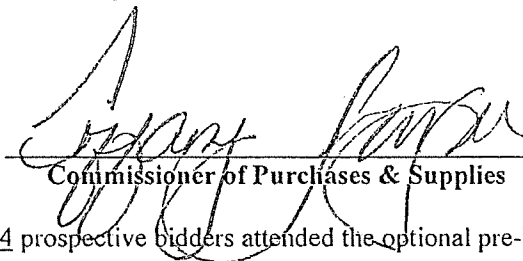
Board of Control Resolution No. _____ Date: _____

TO: The Honorable Mayor and Board of Control:

Under authority of Ordinance No. 637-19, passed July 24, 2019, sealed bids were opened and read by the Division of Purchases & Supplies on February 17, 2021 for the public improvement of the Public Auditorium: Music Hall Air Handling Units, Base Bid items A - E and alternative Items 1-4, 7, and 9 for the Division of Architecture and Site Development.

We recommend that a public improvement contract be awarded upon a gross price basis to: MEPVet, LLC, (FBE/LPE) located at 572 Ternes Lane, Elyria, Ohio 44035 as the lowest responsible bidder,

in the sum of: \$950,000.00.


Commissioner of Purchases & Supplies

Invitations to Bids were sent to 8 prospective bidders. 4 prospective bidders attended the optional pre-bid conference. 4 bids were received.

Second Bid of <u>The K Company</u>	<u>\$1,269,450.00</u>
Third Bid of <u>Apex Construction</u>	<u>\$1,858,600.00</u>
Forth Bid of <u>Sona Construction</u>	<u>\$1,992,450.00</u>

Office of Equal Opportunity Report:

The Subcontracting goals have been waived for this vertical construction project,

Subcontractors:

Ullman Electric	60,000.00	MBE
Shippers Highway	40,000.00	N/A
Fulton Air Balance	5,000.00	N/A

Remarks:

This award is subject to the Bid Discount Policy, but application of bid discounts would not affect the outcome.

BOARD OF CONTROL

Received

Approved

Adopted

RESOLUTION No.

Secretary

By: Interim Director Kimball

BE IT RESOLVED by the Board of Control of the City of Cleveland that under the authority of Ordinance No. 469-2020, passed by the Council of the City of Cleveland on June 3, 2020, AB Staffing Solutions is selected as the firm to be employed by contract to supplement the regularly employed staff of several departments of the City to provide the temporary services of a pharmacist (Odeyemi Andesweso), for a term beginning May 1, 2021 and ending December 31, 2021, for the Department of Public Health.

BE IT FURTHER RESOLVED that the Director of Public Health is authorized to enter into contract with AB Staffing Solutions based on its March 30, 2021 proposal, which contract shall be prepared by the Director of Law, shall provide for the furnishing of the professional services described in the proposals, for a fee of \$136,000.00 for the term, and shall contain such additional provisions as the Director of Law deems necessary to protect and benefit the public interest.

BOARD OF CONTROL

Received _____
Approved _____
Adopted _____
Secretary _____

RESOLUTION No.

BY: Director Wackers

WHEREAS, under Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel No. 016-07-072 located at 5921 Pilsen Avenue; and

WHEREAS, Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels; and

WHEREAS, Michael R. Atkinson has proposed to the City to purchase and develop the parcel for yard expansion; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 3 has either approved the proposed sale or has not disapproved or requested a hold of the proposed sale within 45 days of notification of it;
2. The proposed purchaser of the parcel is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is requested, to execute an Official Deed for and on behalf of the City of Cleveland, with Michael R. Atkinson for the sale and development of Permanent Parcel No. 016-07-072 located at 5921 Pilsen Avenue, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcel shall be \$200.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.

BOARD OF CONTROL

Received _____
Approved _____
Adopted _____
Secretary _____

RESOLUTION No.

BY: Director Wackers

WHEREAS, under Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel No. 131-19-057 located at 3269 East 48th Street; and

WHEREAS, Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels; and

WHEREAS, Conwell Estates LLC has proposed to the City to purchase and develop the parcel for yard expansion; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 5 has either approved the proposed sale or has not disapproved or requested a hold of the proposed sale within 45 days of notification of it;
2. The proposed purchaser of the parcel is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is requested, to execute an Official Deed for and on behalf of the City of Cleveland, with Conwell Estates LLC for the sale and development of Permanent Parcel No. 131-19-057 located at 3269 East 48th Street, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcel shall be \$200.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.

BOARD OF CONTROL

Received _____
Approved _____
Adopted _____
Secretary _____

RESOLUTION No.

BY: Director Wackers

WHEREAS, under Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel No. 106-05-045 located at 7607 Redell Avenue; and

WHEREAS, Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels; and

WHEREAS, Ella Danner has proposed to the City to purchase and develop the parcel for yard expansion; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 7 has either approved the proposed sale or has not disapproved or requested a hold of the proposed sale within 45 days of notification of it;
2. The proposed purchaser of the parcel is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is requested, to execute an Official Deed for and on behalf of the City of Cleveland, with Ella Danner for the sale and development of Permanent Parcel No. 106-05-045 located at 7607 Redell Avenue, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcel shall be \$200.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.

BOARD OF CONTROL

Received _____
Approved _____
Adopted _____
Secretary _____

RESOLUTION No.

BY: Director Wackers

WHEREAS, under Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel No. 129-18-099 located at 2931 East 117th Street; and

WHEREAS, Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels; and

WHEREAS, Chondra M. Jefferson has proposed to the City to purchase and develop the parcel for yard expansion; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 4 has either approved the proposed sale or has not disapproved or requested a hold of the proposed sale within 45 days of notification of it;
2. The proposed purchaser of the parcel is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is requested, to execute an Official Deed for and on behalf of the City of Cleveland, with Chondra M. Jefferson for the sale and development of Permanent Parcel No. 129-18-099 located at 2931 East 117th Street, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcel shall be \$200.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.

BOARD OF CONTROL

Received _____
Approved _____
Adopted _____
Secretary _____

RESOLUTION No.

BY: Director Wackers

WHEREAS, under Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel No. 139-20-084 located at 3617 East 153rd Street; and

WHEREAS, Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels; and

WHEREAS, Sarita A. Montgomery has proposed to the City to purchase and develop the parcel for yard expansion; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 1 has either approved the proposed sale or has not disapproved or requested a hold of the proposed sale within 45 days of notification of it;
2. The proposed purchaser of the parcel is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is requested, to execute an Official Deed for and on behalf of the City of Cleveland, with Sarita A. Montgomery for the sale and development of Permanent Parcel No. 139-20-084 located at 3617 East 153rd Street, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcel shall be \$200.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.

